For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

COMM ELECT KATHLEEN KANE(333632)

CBS TELEVISION STATIONS



KDKA-TV

1201-544484

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 14

12/11/2012

Net 30 days

Account Exec: Office:

Brian Butz-1

KDKA-TV

Contract Num: 1201-57144 **Contract Dates:** 10/30/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: /

In Account THE CAMPAIGN GROUP, INC.(8131)

Scranton, PA 18502-0182

PO BOX 20182

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable , ,

Broadcast airtimes represented are reported to the nearest second.

ATTORNEY GENERAL - PENNSYLVANIA

y	Flight Descrip	41			Duy Line Dates		M T V	VTFSS	Dur	Total	Rate	
1	THIS M		C 70M		Buy Line Dates 10/30/2012-11/05	/2042		VTF	30	Spots 3	720.00	
	IAX 1X PER DA		6-7AIVI		10/30/2012-11/05	/2012	IVI I V	VIF	30	3	720.00	
IV	IAA IA FER DA	N I										
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
1	0/29/2012-11/0	4/2012		MTWTF		2		720.00				
Α	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
1	0/31/2012	We	06:13:43 AM		KAN1210TOUH		30	720.00				
1	1/01/2012	Th	06:54:40 AM		KAN1210TOUH		30	720.00		N. St. St.		
											A.	
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
1	1/05/2012-11/1	1/2012		MTWTF		1		720.00				
Α	ir Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
1	1/05/2012	Мо	06:29:03 AM		KAN1210TOUH		30	720.00				
2	07:00:00	0.00.00.0	<u> </u>		10/30/2012-11/05	/2012	MIX	VTF	30	3	450.00	
	1AX 1X PER DA		JU		10/30/2012-11/03	/2012	IVI I V	V. I F	30	<u> </u>	450.00	
IV	IAN IN LICE	\ I										
V	Veek Of			MTWTFSS	<u>s</u>	Spots Per Week	N	Rate				
1	0/29/2012-11/0	4/2012		MTWTF		2		450.00				
۸	<u>ir Date</u>	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	0/31/2012	<u>Day</u> We	07:28:45 AM	<u>IW/G 1 01</u>	KAN1210TOUH	1 10	<u></u>	450.00	<u>Debit</u>	Credit	<u>itemarks</u>	
	1/02/2012		07:28:45 AM		KAN1211JARH		30	450.00				
·	., 02,20.2	• •	01.20.107					.00.00				
V	Veek Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate_				
1	1/05/2012-11/1	1/2012		MTWTF		1		450.00				
Λ.	ir Data	Davis	Air Tim o	M/C For	Material		Dur	Data	Dobit	Oro dit	Domorko	
	<u>ir Date</u> 1/05/2012	<u>Day</u> Mo	Air Time	M/G For	<u>Material</u>		<u>Dur</u> 30	Rate	Debit	<u>Credit</u> 450.00	Remarks Preempted	
	1/03/2012	IVIO								450.00	Freempled	
3	08:00:00	0-09:00:0	00		10/30/2012-11/02	/2012	. T W	TF	30	3	450.00	

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Scranton, PA 18502-0182

PO BOX 20182

CBS TELEVISION © GW



KDKA-TV

1201-544484

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 2 of 14

Account Exec:

Office: KDKA-TV Contract Num: 1201-57144

10/30/2012-11/05/2012 **Contract Dates:**

Brian Butz-1

Customer Order: Linked Order:

CPE:

In Account THE CAMPAIGN GROUP, INC.(8131)

COMM ELECT KATHLEEN KANE(333632)

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable

ATTORNEY GENERAL - PENNSYLVANIA **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

11/11/2012		
Weekly 10/29/2012-11/11/2012	PAY BY	12/11/2012 Net 30 days

uy	Flight									Total	
ne	Descrip	tion			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10)/29/2012-11/0	4/2012		.TWTF		3		450.00			
٨١	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	0/30/2012	<u>Day</u> Tu	08:58:55 AM	<u>IVI/G 1 01</u>	KAN1210TOUH		<u>- Dui</u> 30	450.00	Debit	Credit	Nemarks
	1/01/2012	Th	08:47:01 AM		KAN1210TOUH		30	450.00			
	1/02/2012	Fr	08:28:43 AM		KAN1210TOUH		30	450.00			
		VEW 0				/0040		WTF	00	-	700.00
4 M	NOON I				10/30/2012-11/05	/2012	IVI I	WIF	30	3	720.00
IVI	AX 1X PER DA	41									
W	eek Of			MTWTFS	S	Spots Per Week		Rate			
)/29/2012-11/0	4/2012		MTWTF	 '	2		720.00			
							155				
	r Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks
	0/30/2012		12:10:25 PM		KAN1210TOUH		30	720.00			
11	//01/2012	Th	12:10:39 PM		KAN1210TOUH		30	720.00			
W	eek Of			MTWTFS	s	Spots Per Week	\	Rate			
11	 /05/2012-11/1	1/2012		MTWTF		1		720.00			
	5.	_	1				1300	5.	5.1%	0 "	5
	r Date	•	Air Time	M/G For	<u>Material</u>	1 /2	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11	1/05/2012	Mo	12:13:32 PM		KAN1210TOUH	,	30	720.00			
5	4-430PI	M NEWS			10/30/2012-11/05	/2012	МТ	WTF	30	3	720.00
M	AX 1X PER DA	ΑY									
\٨/	eek Of			MTWTFS:	3	Spots Per Week		Rate_			
)/29/2012-11/0	4/2012		MTWTF	<u>~</u>	2		720.00			
Ai	r Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
)/30/2012	-	04:13:07 PM		KAN1210TOUH		30	720.00			
11	1/02/2012	Fr	04:14:26 PM		KAN1211JARH		30	720.00			

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

COMM ELECT KATHLEEN KANE(333632)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 3 of 14

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-57144 10/30/2012-11/05/2012

Contract Num: **Contract Dates: Customer Order:**

Linked Order:

Product Desc:

CPE:

In Account THE CAMPAIGN GROUP, INC.(8131)

Scranton, PA 18502-0182

PO BOX 20182

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable

ATTORNEY GENERAL - PENNSYLVANIA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544484 Invoice Date: 11/11/2012

Billing Cycle: Weekly **Billing Period:**

12/11/2012 10/29/2012-11/11/2012 Net 30 days

Buy	Flight										Total	
ne	Descri	ption			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate
<u>\</u>	Week Of			MTWTFSS	<u> </u>	Spots Per Week	_	Rate				
	11/05/2012-11/ ⁻	11/2012		MTWTF		1		720.00				
<u>,</u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
	11/05/2012	Мо	04:14:33 PM		KAN1209PROH		30	720.00				
6	430-5P	M NEWS	}		10/30/2012-11/02	2/2012	. T W	/TF		30	2	1,050.00
-	MAX 1X PER D	AY					-			10		
,	M1-04			MINITEO		C D W		Dete			1	A.
	<u>Week Of</u> 10/29/2012-11/0	24/2012		MTWTFSS	<u> </u>	Spots Per Week 2	=	Rate 1,050.00	-			
	10/29/2012-11/0	J4/2012		. I VV I F		2		1,050.00			- 1	
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	- Marie -	Credit	Remarks
	11/01/2012	Th	04:43:10 PM		KAN1210TOUH		30	1,050.00			100	
	11/02/2012	Fr	04:39:00 PM		KAN1210TOUH		30	1,050.00				
7		Fr M NEWS			10/30/2012-11/05	5/2012	W	1,050.00 W T F		30	2	1,050.00
7	5-530P			MTWT506	10/30/2012-11/05		W	WTF		30	2	1,050.00
7	5-530P Week Of	M NEWS		MTWTFSS	10/30/2012-11/05	Spots Per Week	W	W T F Rate		30	2	1,050.00
7	5-530P	M NEWS		MTWTFSS	10/30/2012-11/05		W	WTF		30	2	1,050.00
7	5-530P Week Of	M NEWS			10/30/2012-11/05		W	W T F Rate	Debit	30	2 Credit	1,050.00 Remarks
7	5-530P Week Of 10/29/2012-11/0	M NEWS 04/2012 Day	3	MTWTF	10/30/2012-11/05		M T V	Rate 1,050.00	Debit	30		,
7	5-530P Week Of 10/29/2012-11/0 Air Date 11/02/2012	M NEWS 04/2012 Day	Air Time	MTWTF	10/30/2012-11/05 Material KAN1211JARH	_Spots Per Week 1	M T v	Rate 1,050.00 Rate 1,050.00	Debit	30		,
7	5-530P Week Of 10/29/2012-11/0 Air Date 11/02/2012 Week Of	04/2012 Day Fr	Air Time	MTWTF M/G For	10/30/2012-11/05 Material KAN1211JARH	Spots Per Week 1 Spots Per Week	M T v	Rate 1,050.00 Rate 1,050.00 Rate 1,050.00	Debit	30		,
7	5-530P Week Of 10/29/2012-11/0 Air Date 11/02/2012	04/2012 Day Fr	Air Time	MTWTF	10/30/2012-11/05 Material KAN1211JARH	_Spots Per Week 1	M T v	Rate 1,050.00 Rate 1,050.00	Debit	30		,
7	5-530P Week Of 10/29/2012-11/0 Air Date 11/02/2012 Week Of	M NEWS 04/2012 Day Fr	Air Time	MTWTF M/G For	10/30/2012-11/05 Material KAN1211JARH	Spots Per Week 1 Spots Per Week	M T v	Rate 1,050.00 Rate 1,050.00 Rate 1,050.00	Debit	30		,

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

COMM ELECT KATHLEEN KANE(333632)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 4 of 14

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-57144 **Contract Dates:** 10/30/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

CPE: /

In Account THE CAMPAIGN GROUP, INC.(8131)

Scranton, PA 18502-0182

PO BOX 20182

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable Product Desc: ATTORNEY GENERAL - PENNSYLVANIA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544484

Invoice Date: 11/11/2012
Billing Cycle: Weekly

Billing Period: 10/29/2012-11/11/2012

ıy	Flight									Total	
ne	Descripti				Buy Line Dates			WTFSS	Dur	Spots	Rate
8	530-6PM	NEWS			10/30/2012-11/05	/2012	MT	WTF	30	7	1,050.00
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/2	29/2012-11/04/	2012		MTWTF		1		1,050.00			
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/3	31/2012	We	05:40:34 PM		KAN1210TOUH		30	1,050.00			
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate		The same of the sa	
11/0	05/2012-11/11/	2012		MTWTF		1		1,050.00			l.
Air E	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
11/0	3/2012	Sa	07:24:49 PM	11/05/2012	KAN1210TOUH		30	750.00	750.00		Makegood in SAT 7PM NEWS
11/0	3/2012	Sa	12:15:55 AM	11/05/2012	KAN1210TOUH		30	2,025.00	2,025.00	1	Makegood in 23:55:40-00:31:00
11/0	04/2012	Su	04:59:10 AM	11/05/2012	KAN1210TOUH		30	95.00	95.00		Makegood in THIS MORNING 430-5
11/0	05/2012	Мо				-	30		100	1,050.00	Preempted
11/0)5/2012	Мо	05:43:43 AM	11/05/2012	KAN1211JARH		30	360.00	360.00		Makegood in THIS MORNING 5-6Al
11/0	05/2012	Мо	03:12:01 PM	11/05/2012	KAN1209PROH		30	500.00	500.00		Makegood in DR. PHIL
9	M-F 6PM	NEWS			10/30/2012-11/05	/2012	МТ	WTF	30	2	1,080.00
					. 1 1		No. of Concession, Name of Street, or other party of the Concession, Name of t	_			
	ek Of			MTWTFS		Spots Per Week		Rate			
10/2	29/2012-11/04/	2012		MTWTF) × 1		1,080.00			
Air E	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
11/0	01/2012	Th	06:28:55 PM		KAN1210TOUH		30	1,080.00			
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate			
11/0	05/2012-11/11/	2012		MTWTF		1		1,080.00			
Air E	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11/0)5/2012	Мо	06:10:58 PM		KAN1209PROH		30	1,080.00			

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

COMM ELECT KATHLEEN KANE(333632)

CBS TELEVISION © GW



KDKA-TV

1201-544484

Invoice Num:

Page 5 of 14

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-57144

10/30/2012-11/05/2012

Contract Num: **Contract Dates: Customer Order:**

/ /

Linked Order:

CPE:

In Account THE CAMPAIGN GROUP, INC.(8131)

Scranton, PA 18502-0182

PO BOX 20182

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable

Product Desc: ATTORNEY GENERAL - PENNSYLVANIA

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	DAV DV	12/11/2012
Billing Period:	10/29/2012-11/11/2012	PAY BY	Net 30 days

цу	Flight								Total	
ine	Description			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate
10	M-F 630PM	NEWS		10/30/2012-11/05	/2012	MT	WTF	30	3	1,080.00
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/2	9/2012-11/04/20	12	MTWTF		1		1,080.00			
Air [Date [Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
11/0	1/2012	'h				30			1,080.00	Preempted
11/0	1/2012	h 05:27:43 PM	11/01/2012	KAN1210TOUH		30	1,050.00	1,050.00		Makegood in 5-530PM NEWS
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate			
11/0	5/2012-11/11/20	12	MTWTF		1		1,080.00			
Air [Date [Day Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
11/0	5/2012 N	No 06:38:12 PM		KAN1211JARH		30	1,080.00			
11	11PM NEW	6		10/30/2012-11/02	/2012	. T V	/TF	30	1	2,250.00
							/ /// I			
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/2	9/2012-11/04/20	12	. T W T F	10	1		2,250.00			
Air [Date [Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
11/0	2/2012 F	r 11:32:12 PM		KAN1211JARH		30	2,250.00			
12	KDKA-TV N	EWS AT ELEVEN		11/04/2012-11/04	/2012		S	30	1	2,025.00
							_			
	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/2	9/2012-11/04/20	12	S		1		2,025.00			
Air Γ	Date [Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
/ til L	4/2012	Su 11:56:35 PM		KAN1211JARH		30	2,025.00			

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

PO BOX 20182

COMM ELECT KATHLEEN KANE(333632)

CBS TELEVISION STATIONS



KDKA-TV

Billing Period:

INVOICE

Net 30 days

Account Exec:

Office: KDKA-TV
Contract Num: 1201-57144

s: 10/30/2012-11/05/2012

Brian Butz-1

Contract Dates: Customer Order:

Linked Order:

CPE: /

In Account THE CAMPAIGN GROUP, INC.(8131)

Scranton, PA 18502-0182

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable Product Desc: ATTORNEY GENERAL - PENNSYLVANIA

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1201-544484
 Page 6 of 14

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly
 DAV DV
 12/11/2012

10/29/2012-11/11/2012

у	Flight									Total		
ne	Description	on			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate	
13	LET'S MA	KE A D	DEAL		10/30/2012-11/05	/2012	MT	WTF	30	5	450.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
10/2	29/2012-11/04/	2012		MTWTF		4		450.00				
<u>Air I</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10/3	30/2012	Tu	09:58:00 AM		KAN1210TOUH		30	450.00				
10/3	31/2012	We	09:58:00 AM		KAN1210TOUH		30	450.00				
11/0	01/2012	Th	09:58:30 AM		KAN1210TOUH		30	450.00		1000		
11/0	02/2012	Fr	09:58:30 AM		KAN1211JARH		30	450.00		. /	A.	
Mod	ek Of			MTWTFS	6	Spots Per Week		Rate_		1		
		0040		•		·	=					
11/0	05/2012-11/11/	2012		MTWTF		1		450.00				
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11/0	05/2012	Мо	10:25:25 AM		KAN1210TOUH	100	30	450.00				
14	11:00:00-	14:00:0	00		10/30/2012-11/05	/2012	МТ	WTF	30	5	675.00	
					10							
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	1	Rate				
				MTWTF		4	The same	675.00				
10/2	29/2012-11/04/	2012					500					
	29/2012-11/04/: <u>Date</u>		Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
<u>Air I</u>		<u>Day</u>	<u>Air Time</u> 12:29:30 PM	-			<u>Dur</u> 30	<u>Rate</u> 675.00	Debit	Credit	<u>Remarks</u>	
<u>Air I</u>	<u>Date</u>	<u>Day</u> Tu		-	<u>Material</u>				Debit	Credit	Remarks	
<u>Air I</u> 10/3 10/3	<u>Date</u> 30/2012	<u>Day</u> Tu	12:29:30 PM	-	Material KAN1210TOUH		30	675.00	Debit	Credit	Remarks Preempted	
<u>Air I</u> 10/3 10/3 11/0	<u>Date</u> 30/2012 31/2012	<u>Day</u> Tu We Th	12:29:30 PM	-	Material KAN1210TOUH		30 30	675.00	Debit			
Air I 10/3 10/3 11/0 11/0	<u>Date</u> 30/2012 31/2012 01/2012	<u>Day</u> Tu We Th	12:29:30 PM 12:28:25 PM	-	Material KAN1210TOUH KAN1210TOUH KAN1210TOUH	Spots Per Week	30 30 30	675.00 675.00	<u>Debit</u>			
Air I 10/3 10/3 11/0 11/0 Wee	Date 30/2012 31/2012 01/2012 02/2012	<u>Day</u> Tu We Th Fr	12:29:30 PM 12:28:25 PM	M/G For	Material KAN1210TOUH KAN1210TOUH KAN1210TOUH	Spots Per Week	30 30 30	675.00 675.00 675.00	<u>Debit</u>			
Air I 10/3 10/3 11/0 11/0 Wee	Date 30/2012 31/2012 01/2012 02/2012 ek Of 05/2012-11/11/	Day Tu We Th Fr	12:29:30 PM 12:28:25 PM 12:10:24 PM	MTWTFS MTWTF	Material KAN1210TOUH KAN1210TOUH KAN1210TOUH		30 30 30 30	675.00 675.00 675.00 Rate 675.00		675.00	Preempted	
Air I 10/3 10/3 11/0 11/0 <u>Wes</u> 11/0	Date 30/2012 31/2012 01/2012 02/2012	Day Tu We Th Fr	12:29:30 PM 12:28:25 PM	M/G For	Material KAN1210TOUH KAN1210TOUH KAN1210TOUH		30 30 30	675.00 675.00 675.00 Rate	Debit			

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

COMM ELECT KATHLEEN KANE(333632)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 7 of 14

Account Exec: Brian Butz-1
Office: KDKA-TV

Contract Num: 1201-57144

Contract Dates: 10/30/2012-11/05/2012

Customer Order: Linked Order:

CPE: /

In Account THE CAMPAIGN GROUP, INC.(8131)

Scranton, PA 18502-0182

PO BOX 20182

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable Product Desc: ATTORNEY GENERAL - PENNSYLVANIA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544484 Invoice Date: 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Buy	Flight									Total	
Line	Descript	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
15	12:30:00	-13:30:0	00		10/30/2012-11/05	/2012	МТ	WTF	30	13	450.00
We	eek Of			MTWTFS	S	Spots Per Week		Rate_			
	/29/2012-11/04	1/2012		MTWTF	_	4	-	450.00			
۸ir	Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	/30/2012	<u>Day</u> Tu	12:57:47 PM	<u>IVI/G T OI</u>	KAN1210TOUH		<u> </u>	450.00	<u>Debit</u>	Ciedit	Kemarks
	/31/2012	We	12:57:57 PM		KAN1210TOUH		30	450.00		-	
	/01/2012	Th	12.07.07 1 101		10 ((1)21010011		30	100.00		450.00	Preempted
	/02/2012	Fr					30			450.00	Preempted
	/02/2012	Fr	05:13:15 AM	11/01/2012	KAN1210TOUH		30	360.00	360.00	No.	Makegood in THIS MORNING 5-6AM
	/02/2012	Fr	05:43:43 AM	11/01/2012	KAN1211JARH		30	360.00	360.00		Makegood in THIS MORNING 5-6AM
	/02/2012	Fr	06:23:26 AM	11/01/2012	KAN1210TOUH		30	720.00	720.00		Makegood in THIS MORNING 6-7AM
	/02/2012	Fr	08:29:34 PM	11/01/2012	KAN1211JARH		30	2,250.00	2,250.00		Makegood in UNDERCOVER BOSS
	/02/2012	Fr	12:43:08 AM	11/01/2012	KAN1211JARH		30	225.00	225.00		Makegood in THE LATE LATE SHOW
	/02/2012	Fr	01:33:40 AM	11/01/2012	KAN1210TOUH	10	30	225.00	225.00		Makegood in THE LATE LATE SHOW
	/04/2012	Su	04:20:22 AM	11/01/2012	KAN1210TOUH		30	90.00	90.00		Makegood in 04:00:00-05:00:00
	/04/2012	Su	04:39:23 AM	11/01/2012	KAN1211JARH		30	90.00	90.00		Makegood in 04:00:00-05:00:00
					- 1		1	M.			
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
11/	/05/2012-11/11	1/2012		MTWTF		1	100	450.00			
Δir	Date	Day	Air Time	M/G For	<u>Material</u>	1 10	_Dur	Rate	Debit	Credit	Remarks
	/05/2012	Mo	<u>/ 11 / 11110</u>	<u> </u>	Matorial		30			450.00	Preempted
						(0.0.4.0					·
16	THE TAI	_K		Market	10/30/2012-11/05	/2012	MIN	WTF	30	5	405.00
\Mc	eek Of			MTWTFS	9	Spots Per Week		Rate			
	/29/2012-11/04	1/2012		MTWTF		4	-	405.00			
Air	Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	/30/2012	Tu	02:58:56 PM		KAN1210TOUH		30	405.00			
10/	/31/2012	We			_		30			405.00	Preempted
											•

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Scranton, PA 18502-0182

PO BOX 20182

CBS TELEVISION



KDKA-TV

INVOICE

Page 8 of 14

Account Exec: Office: Contract Num: Brian Butz-1 KDKA-TV

1201-57144

Contract Dates: 10/30/2012-11/05/2012

Customer Order:

Linked Order: CPE: /

In Account THE CAMPAIGN GROUP, INC.(8131)

COMM ELECT KATHLEEN KANE(333632)

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable Product Desc: ATTORNEY GENERAL - PENNSYLVANIA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544484

Invoice Date: 11/11/2012
Billing Cycle: Weekly

Billing Period: 10/29/2012-11/11/2012

uy	Flight									Total	
ine	Description	1			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
Air	Date I	Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
11/	01/2012	Γh					30			405.00	Preempted
11/	/02/2012 I	-r	02:59:26 PM		KAN1211JARH		30	405.00			
We	eek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate			
11/	05/2012-11/11/20	12		MTWTF		1		405.00			
<u>Air</u>	Date I) Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
11/	/05/2012 I	Мо	02:59:26 PM		KAN1211JARH		30	405.00		The same of	
17	DR. PHIL				10/30/2012-11/05/	/2012	МТ	WTF	30	5	500.00
\//و	ek Of			MTWTFSS	3	Spots Per Week		Rate			
	<u>/20/2012</u> -11/04/20	112		MTWTF	2	4		500.00			
10/.	29/2012-11/04/20	12		W 1 VV 1 1		4	-	300.00			
Air	Date I	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/	30/2012	Γu	03:30:40 PM		KAN1210TOUH	10	30	500.00			
10/	31/2012	Nе	03:22:45 PM		KAN1210TOUH		30	500.00			
11/	01/2012	Γh	03:42:40 PM		KAN1210TOUH		30	500.00			
11/	/02/2012 I	-r	03:41:59 PM		KAN1210TOUH		30	500.00			
We	ek Of			MTWTFSS		Spots Per Week	Sec.	Rate			
	/05/2012-11/11/20	12		MTWTF	A VIA 10	1		500.00			
			A :			,	_		D 11%	0 "	
			Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11/	(05/2012 I	Мo	03:48:18 PM		KAN1211JARH		30	500.00			
18	THE INSIDE	R			10/30/2012-11/05/	2012	МТ	WTF	30	5	700.00
\/\ <u>\</u>	eek Of			MTWTFSS	3	Spots Per Week		Rate			
	<u>/28/20</u> 12-11/04/20	12		MTWTF	<u>.</u>	4		700.00			
Air	Date I	Dav	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
-			07:41:19 PM		KAN1210TOUH		30	700.00			

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

PO BOX 20182

COMM ELECT KATHLEEN KANE(333632)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec:

Office: KDKA-TV Contract Num: 1201-57144

10/30/2012-11/05/2012 **Contract Dates:**

Brian Butz-1

Customer Order:

Linked Order:

CPE:

In Account THE CAMPAIGN GROUP, INC.(8131)

Scranton, PA 18502-0182

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable

ATTORNEY GENERAL - PENNSYLVANIA **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544484 Page 9 of 14 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

Buy	Flight									Total		
_ine	Descrip	otion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/3	31/2012	We	07:40:20 PM		KAN1210TOUH		30	700.00				
11/0	01/2012	Th	07:46:01 PM		KAN1210TOUH		30	700.00				
11/0	02/2012	Fr	07:42:01 PM		KAN1210TOUH		30	700.00				
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
11/0	05/2012-11/1	1/2012		MTWTF.		1		700.00		-		
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
11/0	05/2012	Мо					30			700.00	Preempted	
19	THE IN	SIDER			11/03/2012-11/03	/2012		S.	30	1	300.00	
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/2	29/2012-11/0	4/2012		S.		1	1	300.00		A.		
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	Remarks	
11/0	03/2012	Sa	07:47:27 PM		KAN1211JARH		30	300.00				
20	11:35P-	12:37A -	LETTERMAN		10/30/2012-11/05	/2012	МТ	WTF	30	4	575.00	
147	. 01			MINTEO		0 1 D W 1		D .				
	ek Of	1/0010		MTWTFS	. W . W	Spots Per Week	100	Rate				
10/2	/29/2012-11/0	4/2012		MTWTF.		3		575.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>	,	Dur	Rate	Debit	Credit	Remarks	
10/3	30/2012	Tu	12:13:23 AM		KAN1210TOUH		30	575.00				
10/3	31/2012	We	12:30:44 AM		KAN1210TOUH		30	575.00				
11/0	01/2012	Th	12:29:30 AM		KAN1210TOUH		30	575.00				
\/\a	eek Of			MTWTFS	S	Spots Per Week		Rate				
	<u>/05/2012-11/1</u>	1/2012		MTWTF.	 '	<u> </u>		575.00				
						,						
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
11/0	05/2012	Мо	11:47:44 PM		KAN1209PROH		30	575.00				

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

COMM ELECT KATHLEEN KANE(333632)

CBS TELEVISION © GW



KDKA-TV

1201-544484

Invoice Num:

Page 10 of 14

Account Exec: Office: Contract Num: Brian Butz-1 KDKA-TV

1201-57144

Contract Dates: 10/30/2012-11/05/2012

Customer Order: Linked Order:

CPE:

In Account THE CAMPAIGN GROUP, INC.(8131)

Scranton, PA 18502-0182

PO BOX 20182

With: 1600 Locust St

> Philadelphia, PA 19103-6305 ATTN:Accounts Payable

ATTORNEY GENERAL - PENNSYLVANIA **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	PAY BY	12/11/2012
Billing Period:	10/29/2012-11/11/2012		Net 30 days

uy	Flight									Total	
ine	Description Bu		Buy Line Dates	uy Line Dates MTWTFSS			Dur	Spots	Rate		
21	CSI: MIAN	CSI: MIAMI 11/03/2012-11/03/2012		/2012		.S.	30	2	225.00		
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate_			
	10/29/2012-11/04/2	2012		S.		. 1		225.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/03/2012	Sa					30			225.00	Preempted
	11/03/2012	Sa	01:56:52 AM	11/03/2012	KAN1211JARH		30	225.00	225.00		Makegood in 01:01:32-01:59:19
22	NCIS				10/30/2012-10/30	/2012	. T		30	1	6,750.00
					_						
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
	10/29/2012-11/04/2	2012		. T		1		6,750.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/30/2012		07:59:29 PM		KAN1210TOUH		30	6,750.00	- 1 m		
23	VEGAS				10/30/2012-10/30	/2012	.т.,	1.	30	1	4,050.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	N	Rate			
	10/29/2012-11/04/2	2012		. T		1		4,050.00			
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/30/2012	Tu	10:34:46 PM	W .	KAN1210TOUH) N	30	4,050.00			
24	CRIMINAL	L MINE	S		10/31/2012-10/31	/2012	W		30	1	4,500.00
					7						
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
	10/29/2012-11/04/2	2012		W		1		4,500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/31/2012	۱۸/۵	09:33:35 PM		KAN1210TOUH		30	4,500.00			

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

COMM ELECT KATHLEEN KANE(333632)

CBS TELEVISION



KDKA-TV

INVOICE

Page 11 of 14

Account Exec: Office: Contract Num: Brian Butz-1 KDKA-TV

KDKA-TV 1201-57144

Contract Dates: 10/30/2012-11/05/2012

Customer Order: Linked Order:

CPE: /

In Account THE CAMPAIGN GROUP, INC.(8131)

Scranton, PA 18502-0182

PO BOX 20182

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable Product Desc: ATTORNEY GENERAL - PENNSYLVANIA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544484

Invoice Date: 11/11/2012
Billing Cycle: Weekly

Billing Period: 10/29/2012-11/11/2012

	Buy	Flight									Total		
Week Of 10/29/2012-11/04/2012 W 1	Line	•						Dur	Spots	Rate			
10/29/2012-11/04/2012	25	C.S.I.				10/31/2012-10/31	/2012	W .		30	11	4,500.00	
Air Date Day Air Time MG For Material Dur Rate Debit Credit Remarks	V	Veek Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate				
10/31/2012 We 10/4657 PM	1	10/29/2012-11/04/2012			W		1		4,500.00				
10/31/2012 We 10/46/57 PM	Δ	ir Date	Day	Air Time	M/G For	Material		Dur	Rate	Dehit	Credit	Remarks	
Neek Of					<u> </u>					<u> </u>	Orodit	<u>rtomanto</u>	
Week Of													
10/29/2012-11/04/2012	26	THE BIO	3 BANG	THEORY/TWO	AND A HALF	11/01/2012-11/01	/2012	Т.	• •	30	1	4,725.00	
10/29/2012-11/04/2012	۱۸	Veek Of			MTWTESS	3	Snots Per Week		Rate			A.	
Air Date 11/01/2012 Day Th 07:59:00 PM M/G For KAN1210TOUH Bur Microscopies Rate A,725.00 Debit Credit Remarks 27 PERSON OF INTEREST 11/01/2012-11/01/2012 T 30 1 4,500.00 Week Of 10/29/2012-11/04/2012 MT W T F S S Spots Per Week 10/29/2012-11/04/2012 Eate Spots Per Week 10/29/2012-11/04/2012 Air Time N/G For Material KAN1210TOUH Dur Rate Debit Debit Credit Remarks 11/01/2012 Th 09:38:11 PM KAN1210TOUH 30 4,500.00 28 BLUE BLOODS 11/02/2012-11/02/2012 F 30 1 2,340.00 Week Of 10/29/2012-11/04/2012 MT W T F S S Spots Per Week 10/29/2012-11/04/2012 Rate Rate Spots Per Week 10/29/2012-11/04/2012 Rate Spots Per Week 10/29/2012-11/04/2012 Remarks Remarks Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks Remarks			4/2012			2	•	_					
11/01/2012 Th 07:59:00 PM KAN1210TOUH 30 4,725.00							·						
27 PERSON OF INTEREST 11/01/2012-11/01/2012 T 30 1 4,500.00 Week Of 10/29/2012-11/04/2012 MT WTFSS					M/G For				400	Debit	<u>Credit</u>	<u>Remarks</u>	
Week Of 10/29/2012-11/04/2012 MTWTFSS Note Per Week 10/29/2012-11/04/2012 Rate 4,500.00 Air Date Day 11/01/2012 Day Day 11/02/2012 MG For Material KAN1210TOUH Dur Rate Debit Credit Remarks 11/01/2012 Th 09:38:11 PM KAN1210TOUH 30 4,500.00 28 BLUE BLOODS 11/02/2012-11/02/2012 F 30 1 2,340.00 Week Of 10/29/2012-11/04/2012 MTWTFSS Spots Per Week Note Per We	1	1/01/2012	Ih	07:59:00 PM		KAN1210TOUH		30	4,725.00				
10/29/2012-11/04/2012 T 1 4,500.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 11/01/2012 Th 09:38:11 PM KAN1210TOUH 30 4,500.00 28 BLUE BLOODS 11/02/2012-11/02/2012 F 30 1 2,340.00 Week Of 10/29/2012-11/04/2012 MTWTFSS Spots Per Week Rate 2,340.00 Rate 2,340.00 Expression of the control of th	27	PERSO	N OF IN	TEREST		11/01/2012-11/01	/2012	T.		30	1	4,500.00	
10/29/2012-11/04/2012 T 1 4,500.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 11/01/2012 Th 09:38:11 PM KAN1210TOUH 30 4,500.00 28 BLUE BLOODS 11/02/2012-11/02/2012 F 30 1 2,340.00 Week Of 10/29/2012-11/04/2012 MTWTFSS Spots Per Week Rate 2,340.00 Rate 2,340.00 Expression of the control of th													
Air Date 11/01/2012 Day 11/01/2012 Air Time 11/01/2012 M/G For 11/02/2012 Material KAN1210TOUH Dur 30 Rate 4,500.00 Debit 20/01/2012 Credit 30 Remarks 28 BLUE BLOODS 11/02/2012-11/02/2012 F 30 1 2,340.00 Week Of 10/29/2012-11/04/2012 MT W T F S 2/2012 Per Week 10/29/2012-11/04/2012 Rate 2/2012-11/04/2012 Rate 2/2012-11/04/2012 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks						<u> </u>		\ 1					
11/01/2012 Th 09:38:11 PM KAN1210TOUH 30 4,500.00 28 BLUE BLOODS 11/02/2012-11/02/2012 F. 30 1 2,340.00 Week Of 10/29/2012-11/04/2012 MT WT F S S Spots Per Week Rate 10/29/2012-11/04/2012 F. 1 2,340.00 Air Date Day Air Time M/G For Material	1	0/29/2012-11/0	4/2012			- 1			4,500.00				
Week Of 10/29/2012-11/04/2012 M T W T F S S Pots Per Week Rate 2,340.00 10/29/2012-11/04/2012 1 2,340.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
Week Of M T W T F S S Spots Per Week Rate 10/29/2012-11/04/2012 1 2,340.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	1	1/01/2012	Th	09:38:11 PM		KAN1210TOUH		30	4,500.00				
10/29/2012-11/04/2012 F 1 2,340.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	28	BLUE B	LOODS			11/02/2012-11/02	/2012	F		30	1	2,340.00	
10/29/2012-11/04/2012 F 1 2,340.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks													
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	V	Veek Of			7000	<u>S</u>	Spots Per Week	_					
	1	0/29/2012-11/0	4/2012		F		1		2,340.00				
11/02/2012 Fr 30 2,340.00 Preempted	<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	1	1/02/2012	Fr					30			2,340.00	Preempted	

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

COMM ELECT KATHLEEN KANE(333632)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 12 of 14

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-57144 10/30/2012-11/05/2012

Contract Dates:

Customer Order:

Linked Order:

CPE: /

In Account THE CAMPAIGN GROUP, INC.(8131)

Scranton, PA 18502-0182

PO BOX 20182

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable Product Desc: ATTORNEY GENERAL - PENNSYLVANIA

Broadcast airtimes represented are reported to the nearest second.

/

Invoice Num: 1201-544484 **Invoice Date:** 11/11/2012

Billing Cycle: Weekly

Billing Period: 10/29/2012-11/11/2012

Buy	Flight								Total		
Line	Description		Buy Line Dates			MTWTFSS		Dur	Spots	Rate	
29	THE AMAZING I	RACE		11/04/2012-11/04/	/2012	012 S			1	3,600.00	
	Week Of		MTWTFSS	<u>3</u>	Spots Per Week	_	Rate				
	10/29/2012-11/04/2012		S		1		3,600.00				
	Air Date Day Air Time		M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	11/04/2012 Su	09:08:10 PM		KAN1210TOUH		30	3,600.00				
30	THE GOOD WIF	E	11/04/2012-11/04/2012		\$		30	1	3,600.00		
						,			1		
	Week Of		MTWTFSS	<u> </u>	Spots Per Week	_	Rate				
	10/29/2012-11/04/2012		S		1		3,600.00		-		
		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/04/2012 Su	10:15:21 PM		KAN1211JARH		30	3,600.00				
31	THE MENTALIS	Т		11/04/2012-11/04/	/2012		. S	30	1	4,230.00	
						. 1					
	Week Of 10/29/2012-11/04/2012		MTWTFSS	<u>.</u>	Spots Per Week	\ 1	Rate 4,230.00				
				m 1			500				
		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/04/2012 Su	11:19:53 PM		KAN1210TOUH		30	4,230.00				
		11.10.001 W		A. VA. 1	10 700						
32				11/05/2012-11/05/	/2012	М		30	1	5,850.00	
32	HAWAII FIVE-O		MIWIFO			М		30	1	5,850.00	
32	HAWAII FIVE-O		MTWTFSS		Spots Per Week	M	Rate	30	1	5,850.00	
32	HAWAII FIVE-O Week Of 11/05/2012-11/11/2012		M			_	Rate 5,850.00			·	
32	HAWAII FIVE-O Week Of 11/05/2012-11/11/2012 Air Date Day		7003		Spots Per Week	M	Rate		1 Credit	5,850.00 Remarks	

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

COMM ELECT KATHLEEN KANE(333632)

CBS TELEVISION STATIONS



KDKA-TV

1201-544484

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 13 of 14

Brian Butz-1 KDKA-TV

Account Exec: Contract Num:

Office:

1201-57144 10/30/2012-11/05/2012

Contract Dates:

Customer Order: Linked Order:

CPE: / /

12/11/2012 Net 30 days

In Account THE CAMPAIGN GROUP, INC.(8131)

Scranton, PA 18502-0182

PO BOX 20182

With: 1600 Locust St

> Philadelphia, PA 19103-6305 ATTN:Accounts Payable

ATTORNEY GENERAL - PENNSYLVANIA **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
Line	Descrip	otion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
33			IRLS/MIKE & MO	31.1.V	11/05/2012-11/05/	/2012			30	3pois 1	5,850.00	
- 33	TWO B	KOKE G	IKLS/IVIIKE & IVI	JLL1	11/05/2012-11/05/	2012	IVI .		30		5,650.00	
!	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	<u>.</u>	Rate				
	11/05/2012-11/1	1/2012		М		1		5,850.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	11/05/2012	Mo		<u>IVI/O 1 01</u>	KAN1209PROH		<u>- 541</u> 30	5,850.00	<u> </u>	Orcan	<u>rtemants</u>	
	1170072012											
34	CSI: NY	<u>′</u>			11/02/2012-11/02	/2012		.F	30	1	2,250.00	
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	<u> </u>	Rate	The state of the s			
	10/29/2012-11/0	4/2012		F		1		2,250.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	Credit	Remarks	
-	11/02/2012		09:38:32 PM		KAN1210TOUH		30	2,250.00		1	<u></u>	
									The second			
35		0-24:00:0			11/01/2012-11/01	/2012		Γ	30	3	0.00	
(ORDER ENTRY	ERROR	l									
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate				
	10/29/2012-11/0	4/2012		T	W 10	3		0.00				
	Air Date	Dov	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	11/01/2012	<u>Day</u> Th	12:28:30 PM	IVI/G FUI	KAN1210TOUH		<u>Dur</u> 30	0.00	Debit	Creat	<u>ixemants</u>	
	11/01/2012	Th	04:12:17 PM		KAN1210TOUH	_	30	0.00				
	11/01/2012	Th	11:12:58 PM		KAN1210TOUH		30	0.00				
					RAN1210100H		30	0.00				
	Tc	tal Spots	<u> </u>	Gross Am	<u> </u>	Comr	mission Amt	Net Amt	Debit	Credit	Reconciliation	
ir Time 1	Totals	81	I	99,515.00)		14,927.25	84,587.75	9,325.00	9,355.00	(30.00)	

Billing Notes

ALL RATES ARE NON PRE-EMPTIBLE.

PAID FOR BY: KATHLEEN KANE FOR ATTORNEY GENERAL.

MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

Warranty - We warrant the above broadcasts were made according to the official station log.

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: COMM ELECT KATHLEEN KANE(333632)

PO BOX 20182

Scranton, PA 18502-0182

In Account THE CAMPAIGN GROUP, INC.(8131)

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 14 of 14

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57144

Contract Num: 1201-57144 **Contract Dates:** 10/30/2012-11/05/2012

Customer Order:

Product Desc:

Linked Order: CPE:

Broadcast airtimes represented are reported to the nearest second.

ATTORNEY GENERAL - PENNSYLVANIA

/ /

 Invoice Num:
 1201-544484

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly

Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

Gross Billing	99,515.00
Trade Value	0.00
Agency Commission	14,927.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	84,587.75

Warranty - We warrant the above broadcasts were made according to the official station log.